

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-70888
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11606

Invoice Num: 1231-526003
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 7

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	RISE & SHINE AT 5AM		10/16/2012-10/18/2012		. T . T . . .		30	2	270.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . T . . .		2		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:11:25 AM		BC0712H	30	270.00			
10/18/2012	Th	05:18:20 AM		BC0712H	30	270.00			
2	RISE N SHINE		10/15/2012-10/19/2012		M . W . F . .		30	3	360.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M . W . F . .		3		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:49:25 AM		BC0712H	30	360.00			
10/17/2012	We	05:43:18 AM		BC0712H	30	360.00			
10/19/2012	Fr	05:40:07 AM		BC0812H	30	360.00			
3	MORNING EDITION AT 6		10/15/2012-10/19/2012		M T W T F . .		30	5	495.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		5		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:21:44 AM		BC0712H	30	495.00			
10/16/2012	Tu	06:42:58 AM		BC0712H	30	495.00			
10/17/2012	We	06:58:05 AM		BC0712H	30	495.00			
10/18/2012	Th	06:13:17 AM		BC0712H	30	495.00			
10/19/2012	Fr	06:50:27 AM		BC0712H	30	495.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-70888
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11606

Invoice Num: 1231-526003
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 2 of 7

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	CBS THIS MORNING	10/15/2012-10/19/2012	MTWTF..	30	5	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	5	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:53:31 AM		BC0712H	30	250.00			
10/16/2012	Tu	08:12:21 AM		BC0712H	30	250.00			
10/17/2012	We	07:58:56 AM		BC0712H	30	250.00			
10/18/2012	Th	08:50:45 AM		BC0712H	30	250.00			
10/19/2012	Fr	08:23:31 AM		BC0812H	30	250.00			
5	SATURDAY CBS THIS MORNING	10/20/2012-10/20/2012	.....S.	30	1	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	08:23:50 AM		BC0812H	30	360.00			
6	EYEWITNESS NEWS SUN 8-9AM	10/21/2012-10/21/2012	.....S	30	1	270.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:22:22 AM		BC0812H	30	270.00			
7	LET'S MAKE A DEAL/PRICE IS RIGHT	10/17/2012-10/17/2012	..W....	30	1	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		..W....	1	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	09:59:26 AM		BC0712H	30	360.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-70888
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11606

Invoice Num: 1231-526003
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 3 of 7

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
8	NOON NEWS		10/15/2012-10/15/2012		M		30	1	475.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:28:01 PM		BC0712H	30	475.00			
9	SOAP/THE TALK ROS 12:28 --3PM		10/19/2012-10/19/2012		. . . . F . .		30	1	385.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . F . .		1		385.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	02:58:57 PM		BC0812H	30	385.00			
10	DR. PHIL		10/16/2012-10/18/2012		. T W T . . .		30	3	270.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T . . .		3		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	03:39:39 PM		BC0712H	30	270.00			
10/17/2012	We	03:00:27 PM		BC0712H	30	270.00			
10/18/2012	Th	03:40:02 PM		BC0712H	30	270.00			
11	4PM EARLY NEWS		10/15/2012-10/19/2012		M T W T F . .		30	8	340.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		8		340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:12:14 PM		BC0712H	30	340.00			
10/15/2012	Mo	04:51:39 PM		BC0712H	30	340.00			
10/16/2012	Tu	04:51:22 PM		BC0712H	30	340.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-70888
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11606

Invoice Num: 1231-526003
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 4 of 7

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	04:21:34 PM		BC0712H	30	340.00			
	10/17/2012	We	04:55:38 PM		BC0712H	30	340.00			
	10/18/2012	Th	04:28:26 PM		BC0712H	30	340.00			
	10/19/2012	Fr	04:11:07 PM		BC0712H	30	340.00			
	10/19/2012	Fr	04:51:50 PM		BC0812H	30	340.00			
12	5PM EARLY NEWS		10/15/2012-10/19/2012		M T W T F . .		30	10	495.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/15/2012-10/21/2012	M T W T F . .		10		495.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:22:20 PM		BC0712H	30	495.00			
	10/15/2012	Mo	05:50:10 PM		BC0712H	30	495.00			
	10/16/2012	Tu	05:21:00 PM		BC0712H	30	495.00			
	10/16/2012	Tu	05:57:35 PM		BC0712H	30	495.00			
	10/17/2012	We	05:23:11 PM		BC0712H	30	495.00			
	10/17/2012	We	05:51:23 PM		BC0712H	30	495.00			
	10/18/2012	Th	05:13:27 PM		BC0712H	30	495.00			
	10/18/2012	Th	05:56:43 PM		BC0812H	30	495.00			
	10/19/2012	Fr	05:12:25 PM		BC0812H	30	495.00			
	10/19/2012	Fr	05:42:23 PM		BC0712H	30	495.00			
13	EARLY NEWS		10/15/2012-10/19/2012		M T W T F . .		30	10	585.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/15/2012-10/21/2012	M T W T F . .		10		585.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	06:20:10 PM		BC0712H	30	585.00			
	10/15/2012	Mo	06:46:19 PM		BC0712H	30	585.00			
	10/16/2012	Tu	06:22:44 PM		BC0712H	30	585.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-70888
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11606

Invoice Num: 1231-526003
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 5 of 7

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	06:55:31 PM		BC0712H	30	585.00			
	10/17/2012	We	06:17:06 PM		BC0712H	30	585.00			
	10/17/2012	We	06:57:19 PM		BC0712H	30	585.00			
	10/18/2012	Th	06:16:54 PM		BC0812H	30	585.00			
	10/18/2012	Th	06:47:47 PM		BC0712H	30	585.00			
	10/19/2012	Fr	06:15:47 PM		BC0812H	30	585.00			
	10/19/2012	Fr	06:52:02 PM		BC0812H	30	585.00			
14	ENTERTAINMENT TONIGHT 730-8P		10/15/2012-10/17/2012		M . W		30	2	720.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M . W		2		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	07:54:24 PM		BC0712H	30	720.00			
	10/17/2012	We	07:40:24 PM		BC0712H	30	720.00			
15	NCIS		10/16/2012-10/16/2012		. T		30	1	3,150.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T		1		3,150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	08:48:28 PM		BC0712H	30	3,150.00			
16	PERSON OF INTEREST		10/18/2012-10/18/2012		. . . T . . .		30	1	2,970.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . T . . .		1		2,970.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	09:37:21 PM		BC0812H	30	2,970.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-70888
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11606

Invoice Num: 1231-526003
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 6 of 7

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WEEK 10/15



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
17	LATE NEWS 11-1135 M-SUN	10/15/2012-10/19/2012	MTWTF..	30	5	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	5	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:13:42 PM		BC0712H	30	1,080.00			
10/16/2012	Tu	11:27:35 PM		BC0712H	30	1,080.00			
10/17/2012	We	11:32:06 PM		BC0712H	30	1,080.00			
10/18/2012	Th	11:22:35 PM		BC0812H	30	1,080.00			
10/19/2012	Fr	11:22:58 PM		BC0712H	30	1,080.00			
18	LATE NEWS 11-1135 M-SUN	10/20/2012-10/20/2012	.....S.	30	1	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	11:33:57 PM		BC0712H	30	1,080.00			
19	LATE NEWS 11-1135 M-SUN	10/21/2012-10/21/2012	.....S	30	2	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			1,080.00	Preempted
10/21/2012	Su	12:17:56 AM	10/21/2012	BC0812H	30	1,080.00	1,080.00		Makegood in 23:56:48-00:31:10
20	LATE SHOW W/ DAVID LETTERMAN	10/16/2012-10/19/2012	.T.TF..	30	3	315.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892

CBS TELEVISION STATIONS



WJZ-TV

INVOICE

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-70888
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11606

Invoice Num: 1231-526003
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 7 of 7

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

PAY BY

11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WEEK 10/15

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate						
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>								
10/15/2012-10/21/2012		. T . T F . .	3	315.00								
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
10/16/2012	Tu	11:58:49 PM		BC0712H	30	315.00						
10/18/2012	Th	12:34:52 AM		BC0712H	30	315.00						
10/19/2012	Fr	12:08:28 AM		BC0812H	30	315.00						
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>					
Air Time Totals		65	37,590.00	5,638.50	31,951.50	1,080.00	1,080.00	0.00				

Billing Notes			
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
Wire Transfer Instructions:	For Billing Inquiries Please Contact: MARIE INEN (410) 578-7530	Gross Billing	
		Trade Value	
		Agency Commission	
		Local Tax	
		State Tax	
		Pre Paid Amount	
		Pay This Amount	
		37,590.00	
		0.00	
		5,638.50	
		0.00	
		0.00	
		0.00	
		31,951.50	

Warranty - We warrant the above broadcasts were made according to the official station log.